1	CANDIDATE'S REPO	
	Office Sought (Include title of office as well as perish, city, town and/or election district.)	OFFICE USE ONLY
Adrian Thompson	ve penal, city, lowil diseas discoult diseas	an
Adrian Thompson 38533 Arrowhend Dr. Gonzales, LA. 70737		2/17 =
GONZALES LA ZORSA		7
00,000		<u> </u>
		7.9
3. Date of Future		
This report covers from 01/01/09	through/2/3/ /89	
4. Type of Report		
180th day prior to primery	40th day after general	
90th day prior to primary	Annuel (future election)	
30th day prior to primary10th day prior to primary	Supplemental (past election)	
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
WithdrawnFiled after	r the election AND all loans and debts paid	
Unapposed		
(You are required by the to use one or more	7. Full Name and Address of Treesurer	
banks, savings and loan associations, or money market mutual fund as the depository of all		<u> </u>
Chase Bank N. 4		\$0,000 FEB 1
Louisiand MARKET 100188		B 250
Chase ger Chase Bank N.Y. Louisiand Liabert Post Office Box 260188 BATON Rouge, LA 70826		7 <u>m</u> %9 > ≤mgg
9. Name of Person Preparing Report How 's	n Thompson	
Daytime Telephone 225-6	47-1605	
10. WE HEREBY CERTIFY that the information contains true and correct to the best of our knowledge, into have been made nor contributions received that hinformation required to be reported by the Lowisiana deliberately ambited.	emetion and belief, and that no expenditures. save not been reported berein, and that no	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committees, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
Ties 17 town Fe becamey	2010	
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	205-715-9656 Deytima Telephone	
Signature of Tressurer	□ay8me Tellaphone	HAND DELIVERED
Form 102, Rev. 1/98, Page Rev. 3/00	and the second	

SCHEDULE	B:	LOANS	RECEIVED

Also, complete this schedule for loans received in prior pa even if from the seme source. Any personal funds a car	ariods that are still outstan	iding. Separate loans mus	it be reported separately.
1. Name and address of lender	2. a. Date*	b. Interest rate	%(a.p.r.)
Adrian Thompson, Sp. 38633 Arrowhead Dr.	e. Amount barrowed*	 	8 0.00
Gonzales, La 10727	d. Balance dus		\$ 0.00
Gonzales, Ca 10121		ne date the line of credit was nt actually drawn at item 2c t of credit available \$	
3. Endorsers/Guarantors	Repayments this period Date	d Principal	Interest
# 0.00			
		0.00	o. 0-0
(Enter the full name and address of each person or antity that has endorsed, guaranteed or otherwise secured the team or line of credit. Also, state the amount of liability for each endorser or guaranter.)	(List payments of principal at its all payments under princi	nd interest separately. If separa [58].)	its amounts are not known,
Name and address of lender	2. a. Date*	b. Interest rate	%(a.p.r.)
/-	c. Amount borrowed*		\$
N/A	d. Balance due		\$
		he date the line of credit wa nt actually drawn at item 2c it of credit available 5	
3. Endorsers/Guarantors	4. Repayments this period Date	d Principal	Interest
N/A		N/A	
(Enter the full name and address of each person or entity that has andorsed guaranteed or otherwise secured the loan or line of credit. Also, state the amount of fiability for each endorser or guarantor.) Form 102, Rue, 3/93, Page Rue, 3/93.	(List payments of principal a flat all payments under princi	nd interest separately. If separa lpail.)	nte emounts ere not known,

Page _____ of ____ pages.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Sharon Thompson 36533 Arron head Dr. Granzples, LA 70727 Sudney Scienceaup St. Amant High School 4/18/09 Booster Club 2 agora Clothier LC 425 S. Luruside Suite 4 Granzples 1 LA 76737 Spartm Classia 10/26/09 School Dinny Dance 4173.76	1. Name and Address of Recipient	2. Expenditures this R a. Date(s)	c. Amount(s)	
Sydney Scioneauf 3/28/09 Donation \$100.00 St. Amant High School 4/18/09 Booster Club \$100.00 2 agora Clotherall C 8/5/09 Clothe for school Children 4 510.00 Genzales , La 78737 Sparta Classia 10/24/09 School Dinner Dance \$173.76		2/1/09	Church banquet	# /25, 20.
St. Amant High School 4/18/09 Booster Chub 1100. 22 2 agora Clothier LLC 6 25 S. Duruside Suite 4 Granzales ; La 78737 Spartm Classia 10/24/09 School Dinner Dance 4173.76	Sharon Thompson 36623 Arrowhead Dr. Cronzales, LA 70727	3/3/09	Social	4 360. C
Zagora Clothier UC 625 S. Duruside Suite 4 8/5/09 Cloths for School Children 4 510.02 Gronzales I La 70737 School Dinner Dance 4173.76	Sydney Scioneams	3/28/09	Donation	\$ 100.00
Grantles, La 78737 Spartm Classia 10/24/09 School Dinner Dance #173.76	St. Amant High School	4/18/09	Booster Club	\$100.00
Dance	625 S. BURNSING SMIPE P	8/5/09	Cloths for school Children	4 510. €
3. SUBTOTAL (optional) 1. 368.76	Sparton Classia	10/24/09		# 73.74
3. SUBTOTAL (optional)				
3. SUBTOTAL (optional) 1. 368.76				
	3. SUBTOTAL (optional)			1, 362.76

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Paec	af	DBUCS

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphemalla sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	~ ⊖ -
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule 8)	
Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 8 + 7)	

DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		1,368.76
10. Other Disbursements (Schedule E-2)	BANK See Charge	89, 70
11. Loan Repayments Made (Schedule B)		
12. Funds Loaned (Schedule D)		
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)		1, 458.46

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from lest report or -0- if first report for this election)	-0-
15. Plus total receipts this period (Line 8 above)	-o
16. Less total disbursements this period (Line 13 above)	1,458.46
17. Less In-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	-0-

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campalgn that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
J.P. Morgan Chase Bank, N.B. Louisiane P.O. Box 260180 BATON Rouge, LA 90826-0180	Jan-Sept. Samura feas	Sen fres	189.70
. Tatal OTHER DISBURSEMENTS during this reportin	g period	<u> </u>	# 89.70

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Page	af	pages.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22.	Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.) See: Charge	\$ 13 68.76 89.70

11,458,46

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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